

## Local Agency Environmental Classification Summary

Part 1 Project Description									
Federal Aid Project Number Route STPE-6680 (008)				Created Local Agency Project Number /25/2002					
Agency Orange County - <b>Fictitious Example</b>					ederal Program Title  20.205   Other				
Project Title Kingfisher Road Impro	vements								
Begin			53	Townships 38N					
	0.54 MP 2.07 Miles 1.53 Ranges 1E								
KP KM Sections 8 and 9									
County Water Resource Inventory of 13 Deschutes					Area (WRIA) No. & Name  Within Puget Sound  Basin?   Yes  No				
The proposed project w activities include should sidewalks on the east si- facility at both ends of t	der wideni de of the r	ng; resurfac oadway. Pi	cing; rel roposed	location activit	of a port ies also in	ion of the roadwa	ay and the	addition of	ıt
		Part 2	Enviro	nmen	tal Class	sification			
☐ Class I - Environmental III ☐ Class II - Categorically E	•	, ,			~	orically exempt per		1-800	
CE Type (from 23 CFR 771.117) (d)(1)					CE Type (from SEPA Checklist)				
Projects Requiring Documentation (Documented CE) (LAG 24.22)				<ul> <li>☑ Determination of Non-Significance (DNS)</li> <li>☐ Environmental Impact Statement (EIS)</li> </ul>					
Class III - Environmental Assessment (EA)					☐ Adoption ☐ Addendum ☐ Supplemental				
		NE	EPA Ap	oprova	al Signat	ures			
Local Agency Approvi	ng Authority	У			-	Date			
Regional Local Programs Engineer / Assistant Secretary				- Date					
Federal Highway Adm	ninistration				-	Date			
Completed By (Print Offici	al's Name)			Telepho	one (includ	e area code)	Fax (inclu	de area code)	
Brian Hasselbach (360)				705-6975 (360) 705-6822					

	Part 3 Permits and Approvals Required						
Yes	No Permit or Approval	Yes No Permit or Approval					
	<ul> <li>Corps of Engineers</li></ul>	□ Shoreline Permit   □ State Waste Discharge Permit   ☑ Section 4(f)/6(f): Wildlife Refuges, Recreation Areas, Historic Properties   □ SSP and TESC Plans Completed   □ Water Rights Permit   □ Water Quality Certification - Sec. 401 Issued by   □ Tribal Permit(s), (If any)    Other Permits, including GMA (List):					
	Part 4 Environmental	Considerations					
	Will the project involve work in or affect any of Attach additional pages or supple	the following? Identify proposed mitigation.					
1. A	1. Air Quality - Identify any anticipated air quality issues.  Is the project included in the Metropolitan Transportation Plan?						
o	<ul> <li>2. Critical/Sensitive Areas - Identify any known Critical or Sensitive Areas as designated by local Growth Management Act ordinances.</li> <li>a. Aquifer Recharge Area, Wellhead Protection Area, or Sole Source Aquifer. If located within a sole source aquifer, is project exempt from EPA approval?</li></ul>						
	<ul> <li>Chronic slide area located approximately one half mission.</li> <li>c. Habitat. List known fish and wildlife species present and of The Loris River is located 500 feet from the project a surrounded by a mix of residential, commercial and approximately 800 feet from the proposed project.</li> <li>d. Are wetlands present within the project area?   Yes □</li> </ul>	lescribe general habitat.  and supports chinook, bull trout and carp. Project is riparian forest. A bald eagle nest is located  No If Yes, estimated area of impact in acre(s): 1.2					
	(In printed version, some text is hidden - see exampl Project will impact 1.2 acres of existing wetlands. A	e text in directions) A proposed mitigation plan has been prepared and the					

	Part 4 Environmental Considerations - Continued							
3.	<ol> <li>Cultural Resources/Historic Structures - Identify any historic, archaeological, or cultural resources present with the project's area of potential effects.</li> </ol>							
Does the project fit into any of the exempt types of projects listed in Sect. 24.82(a) of the LAG Manual?  If <b>Yes</b> , note exemption below.								
Project is exempt per item M, in section 24.8 of the LAG manual.								
	If <b>No</b> : Date of OAHP consultation $8/24/02$							
Date of Tribal consultation(s) (if applicable) $8/26/02$ Adverse affects on cultural/historic resources? $\blacksquare$ Yes $\blacksquare$ No								
	If Yes, date of approved Section 106 MOA 8/24/02							
	A copy of the completed MOA and all correspondence with and from OAHP and interested Tribes, are attached.							
4.	Flood Plains or Ways							
	Is the project located in a 100-year flood plain? Yes No							
	If yes, is the project located in a 100-year floodway?							
	(if no - no additional information is needed)							
	(if yes, determine if the project will cause a significant encroachment, as defined by 23 CFR 650 Part A. If there is a significant encroachment, the FHWA cannot approve unless it is the only practicable alternative, per 23 CFR 650.113)							
5.	Hazardous and Problem Waste - Identify potential sources and type.							
	Is the project likely to involve site clean-up?  Yes  No  The ASARCO Tacoma Smelter Superfund site is located in the vicinity of the project site. Fallout of air							
	contaminants from smeltering activities has blanketed the project site and vicinity. Evidence of slag at the site was observed during preliminary field investigations. Site cleanup activities are on-going.							
	Will the project create any hazardous waste?   ✓ Yes □ No (If Yes, describe waste handling and disposal.)							
	As part of the Superfund cleanup, ASARCO will accept and dispose of all excavated soils from this project. A copy of the clean up plan prepared by ASARCO is attached.							
6.	<b>Noise -</b> Identify potential sensitive receptors or previous mitigation commitments. Briefly describe your impacts to the sensitive receptor, if present.							
	(In printed version, some text is hidden - see example text in directions) Sensitive noise receptors for this project include three residences, located approximately 100 feet from the							
	proposed project. The proposed project will result in both temporary and long-term increases to the existing noise levels in this area. A noise analysis was conducted and is attached. The study determined that impacts							
7.	Parks, Recreation Areas, Wildlife Refuges, Historic Properties, or Scenic Rivers/Byways, 4(f)/6(f) Lands - Identify any properties within the project limits and, if any are present, describe impacts to properties present.							
	The Waits City Park is located adjacent to the proposed project. The Bigelow House, listed on the National Register for Historic Places, will be impacted as a result of the project. An individual Section 4(f) evaluation was prepared to address the impacts of the proposed project on both Waits Park and the Bigelow House and is attached. FHWA approved the individual Section 4(f) evaluation on 7/23/02.							

	Part 4 Environmental Considerations - Continued
8.	Resource Lands - Identify any of the following resource lands within 300 feet of the project limits and those otherwise impacted by the project. Describe any impacts to any resource lands identified.  a. Agricultural  Project will require the conversion of 0.65 acre of agricultural land. The land is considered to be prime and unique farmland and a copy of the United State Department of Agriculture approval is attached.
	If present, is resource considered to be prime and unique farmland?  If Yes, date of approval from US Forest Service, Dept. of Agriculture.  b. Forest/Timber  Mature forest stands surround the project area. Project will result in the removal of 6-8 trees, all approximately 48" dbh.
	c. Mineral  No mineral deposits are present within the proposed project area.
9.	Rivers, Streams (Continuous, Intermittent), or Tidal Waters
	a. Identify all waterbodies within 300 feet of the project limits or that will otherwise be impacted.  Fisheries WA Stream No Ecology 303d Report No MU96PG Reason for 303d listing Temperature Date of Report 6/2/98
	b. Identify stream crossing structures by type.  There is a culvert crossing located on Lupis Creek, which is a tributary to the Loris River.
10.	Tribal Lands - Identify.
	The proposed project is located within Suquamish Tribal land. Discussions and coordination has occurred with the Suquamish Tribe, in order to ensure their comfort level with the proposed project. Copies of the correspondence and approval from the Tribe, are attached.
11.	Visual Quality Will the project impact roadside classification or visual aspects? ☐ Yes ☒ No (If Yes, identify the impacts.) (example text if yes) The Bigelow House, noted above, will be visually impacted by this project.

	Part 4 Environmental Considerations - Continued
12.	Water Quality/Storm Water
	Has NPDES municipal general permit been issued for this WRIA?   ☑ Yes ☐ No
	Amount of existing impervious surface within project limits: 23,186 square feet
	Net new impervious surface to be created as a result of project: 5,234 square feet
	Existing water quality/quantity treatment for existing impervious surface?
	Describe proposed water quality/quantity treatment for new and any existing impervious surface upon completion of project.
	As part of the proposed project, stormwater treatment facilities will be constructed, consisting of construction of a curb and gutter system and bioswale. Runoff from 140% of the new impervious surface will be collected via the curb system and will be discharged to a bioswale at the western end of the roadway. The bioswale will provide treatment of the runoff, prior to its infiltration into the ground.
13.	Previous Environmental Commitments  Have previous environmental commitments been made in the project area?
	Describe commitments. If commitments are a result of permit conditions, identify issuing agency, permit number and date, and how commitments will be met.
	As part of previous improvement work to State Avenue (in 1998), a wetland mitigation site was created. The mitigation work was a requirement of the Corps of Engineers, as a result of the 1998 project's filling of 1.2 acres of wetlands. The city is committed to maintaining the mitigation site, through regular maintenance of the facility and re-planting, as necessary.
14.	Long-Term Maintenance Commitments
	Are long-term maintenance commitments necessary for this project?  Yes  No Identify.
	City maintenance staff will maintain the new trail and trailhead.
15.	Environmental Justice
	Are minority and/or low income communities impacted by the project? Yes No (If Yes, identify the impacts.)
	(In printed version, some text is hidden - see example text in directions)  Ten out of the seventy businesses and/or residences that this project will require strip takes of right of way
	from, are minority and/or low income. However, the number is not disproportionate in comparison to the
	overall number of residences and/or businesses that will require strip takes of right of way and equal impacts will occur to businesses and residences on both sides of the roadway.
	The city conducted a public hearing/open house on November 13, 2003 to discuss the project; seek input and
	provide information. Announcements of the opportunities occurred in both English and non-English

Part 5 Biological Assessment and EFH Evaluations										
Answer ALL questions. Refer to the Part 5 Biological Assessment Checklist Instructions before completing this section.										
Per	Permits									
1.	1. Are any of the following environmental permits, as indicated in Part 2, required: HPA, 404 wetlands, or local clearing and grading, shorelines, or permits related to critical or sensitive areas ordinances?   ▼ Yes □ No									
Loc	ation									
	occur within 0.5 miles of any drivi				driving, rock sca	the project involve blasting, pile g, concrete sawing, rock drilling, or caling activities within 1 mile of f the following?				
Bald eagle nesting territories, winter concentration areas, or bald eagle communal roosts?		X Yes	□No	☐ Don't Know		Yes ⊠1	No 🔲 I	Don't Know		
	otted owl management circles or signated critical habitat?	☐ Yes	<b>⊠</b> No	☐ Don't Know		☐ Yes 🛛 No 🔲 Don't Know				
	arbled murrelet nest or occupied and, or designated critical habitat?	☐ Yes	<b>⊠</b> No	☐ Don't Know		Yes 🛮 No 🔲 Don't Know				
W de	estern snowy plover signated critical habitat?	Yes	<b>⋈</b> No	☐ Don't Know		Yes 🔀 I	No 🔲 I	Don't Know		
Federal threatened, endangered, proposed, or candidate plant species locations or documented habitat?		Yes	<b>⊠</b> No	☐ Don't Know		Yes 🛛 [	No 🔲 I	Don't Know		
Ca	anada lynx habitat?	☐ Yes	<b>⊠</b> No	☐ Don't Know	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Yes 🛛 I	No 🔲 I	Oon't Know		
Gı	ay wolf habitat?	☐ Yes	<b>⊠</b> No	☐ Don't Know	<u> </u>	Yes 🛛 No 🔲 Don't Know				
Gı	izzly bear habitat?	☐ Yes 🛛 No 🗌 Don't Know				Yes 🛛 No 🔲 Don't Know				
Br	own pelican night roosts?					Yes No Don't Know				
Woodland caribou habitat?		☐ Yes 🛛 No 🗌 Don't Know			Yes No Don't Know			ļ		
	A mature coniferous or mixed fixed forest stand?   ✓ Yes  ✓ No  ✓ Don't Know					Yes 🛛 1	No 🔲 I	Don't Know		
4.	<ol> <li>Will any construction work occur within 300 feet of Puget Sound, Strait of Juan de Fuca,          ☐ Yes          ✓ No         or the Pacific Ocean?</li> </ol>									
5.	Will any construction work occur within 300 feet of any permanent or intermittent waterbody, which supports or drains into a listed fish supporting waterbody?				X Yes	□No	☐ Don't Know			
6.	Will any construction work occur within 300 feet of any wetland, pond, or lake that is connected to <b>any</b> permanent or intermittent waterbody?				that is	☐ Yes	<b>⊠</b> No	☐ Don't Know		
7.	Does the action have the potential to directly or indirectly impact designated critical habitat for salmonids (including adjacent riparian zones)?				critical	Yes	<b>⊠</b> No	☐ Don't Know		
Sto	Stormwater									
8.	7 7 7				X Yes	☐ No				
8a.	a. Will post-project stormwater treatment infiltrate, with pretreatment, all new impervious surface area; OR will stormwater treatment facility treat 140% times the area of new impervious surface area?					X Yes	□No	☐ Don't Know		
Construction Activities										
9. Will any construction waste materials (e.g., asphalt or concrete grindings or byproducts, construction-related chemicals, fill materials, or excavated materials) from the project be disposed of at a location other than a permitted disposal site?   ☐ Yes ☐ Don't					☐ Don't Know					
10.	Will the project involve any in-water work?					☐ Yes	<b>⊠</b> No	☐ Don't Know		
11.	<ol> <li>Will the project effect the water regime of, or utilize any water from a waterbody, which supports or drains into a listed fish supporting waterbody; or any wetland, pond, or lake?</li> </ol>					Yes	<b>⊠</b> No	☐ Don't Know		
12.	2. Will construction work occur outside the existing pavement? If Yes, go to 12a.						□No			
12a.	2a. Will construction activities occurring outside the existing pavement involve clearing, grading, filling, or modifications of vegetation or tree cutting?						□No			

Deterr	nination								
If all the above questions were marked No (with the exception of Question 8a.), or if any of the above items were checked Yes or Don't know, but an adequate justification has been provided to support a no effect determination, then check <b>No Effect</b> . If any of the above items were checked Yes or Don't Know (with the exception of Question 8a.), a biologist is required to conduct a review and evaluate the project; complete the section 7 consultation process per section 24.7 of the LAG manual. Note: If a biologist is required to conduct a review and evaluate the project, this does not preclude a no effect determination.									
	No Effect (The proposed project will have no effect on Federally listed or proposed species, and the proposed project will not result in the destruction or adverse modification of designated or proposed critical habitat).								
		NMFS	USFWS						
$\boxtimes$	NLTAA Date of Concurrence	8/13/02	7/22/02	_					
	LTAA Date BO Issued			_					
	Date of First 6 Mo. Update	2/13/03	1/22/03	_					
Esser	tial Fish Habitat Determination:								
	No Effect	0.44.040							
×	Adverse Effect. Date of NMFS Concurren	nce <u>8/13/02</u>							
Proposed project involves the construction of a pedestrian walkway and bicycle pathway along Jackson Ave., from A St. to B St. Existing conditions include a narrow and uneven path that currently weaves along Jackson Ave. There will be no effect due to (describe why there is no effect).  There is one bald eagle nest within a half mile of the proposed trail. Noise is unlikely to increase during construction, as the pathway is adjacent to an existing high-use road and a hospital's helicopter pad. Disturbance after construction will not increase upon existing levels, as the trail currently functions as an informal, unpaved pathway. Work windows for nesting eagles will also be adhered to, in order to ensure no impacts occur. Also, work will occur within 0.5 miles of a mature forest but no trees will be removed.  Construction will occur outside of the existing paved roadway and will require some minor clearing and grading. Grading and clearing will be minor as an existing un-paved pathway is currently in place. Clearing will consist of removal of minor amounts of grasses and non-native vegetation.  The project will result in an increase of impervious surface. However, existing vegetation adjacent to the pathway, will be used to provide pre-treatment of created runoff, prior to infiltration.									
	Pai	rt 6 FHWA Comm	<u>ients</u>						